



Daily Report of Force Account Worked

Contract: 008127 - I-90, SNOWSHED TO KEECHELUS DAM
PHASE 1C - REPLACE

Prime: GUY F. ATKINSON CONSTRUCTION, LLC.

Item No: 0206 - EROSION/WATER POLLUTION CONTROL

Done By: KLB CONSTRUCTION INC.

Work: Making splash pads under each out-fall pipe on Pond 75
and 73

Date: July 18, 2019

Sheet: 1

Labor Worked:

Worker Name	Occupation	Grp	Rates			Hours			Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Peth, Tom	LABORER	1	\$61.29	\$85.24	\$109.19	6	0	0	\$367.74
Subtotal									\$367.74
Overhead / Profit								29%	\$106.64
Labor Total									\$474.38

Invoiced Items:

Invoice No	Line Item	Description	Group	Tax	Quantity	Price	Total
10296435		ACF West - Mirafi 180N Fabric	1	0.00%	315	\$0.09	\$28.35
Subtotal							\$28.35
Overhead / Profit							21% \$5.95
Invoice Total							\$34.30

Grand Sub Total \$508.68

Prime Markup* \$35.61

* Prime Markup Breakdown 12%: \$0.00 10%: \$0.00 7%: \$508.68 **Grand Total** \$544.29

Ledger #	Item	Group	Total
7391	0206 - EROSION/WATER POLLUTION CONTROL	1	\$544.29

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
93	EH 8/12/19	U 8/14/19	EH 8/14/19	U 8/19/19

ORIGINAL



**Washington State
Department of Transportation**

Daily Report of Force Account Worked

Contract Number 008127	Date 7/18/2019	Item Number 206	Item Name Erosion/Water Pollution Control
Prime Contractor Atkinson Construction		Subcontractor / Lower Tier Subcontractor KLB Construction	
Line / Station LW Hillside Ditch	Group 1	Basis of Material Acceptance Visual	RAM Number
Description of Work Performed KLB will be making splash pads under each out fall pipe on pond 75 and 73.			

Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	Workers:						
2							
3	Tom Peth	Laborer	6.0				
4							
5	Materials:						
6	Geo Textile non woven fabric	35 SQ. YDS					
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Totals			6.00				

Calculated By Colton Peyser	Date 7-18-2019	Checked By	Date
Inspector's Signature <i>Colton Peyser</i>	Contractor's Representative Signature <i>J. Hork</i>	Title <i>Kaleman</i>	



ACF WEST INC.

GEOSYNTHETIC PRODUCTS

INVOICE

Invoice No. 10296435
Date 6/4/2019
Order No. W0118456
Shipper ID S0329463
Order Type Woodinville Sales Order
Customer ID KLB100

ACF West, Inc. is a D.B.A. name for N.W. Geosynthetics, Inc.

8951 S.E. 76th Drive, Portland, OR 97206 503-771-5115 800-878-5115 (fax) 503-771-1161

PAGE 1

BILL TO	SHIP TO
RECEIVED JUN 06 2019 KLB CONSTRUCTION INC.	Huck (206) 571-2907 KLB CONSTRUCTION Spring Blvd project site 11620 NE 12th ST. Bellevue, WA

FOR POINT		SHIP VIA		ORDERED BY		PHONE NUMBER		CUSTOMER P.O. NO.	
		OUR TRUCK		Lucas		(425) 355-7335		880-IC	
ORDER DATE		TERMS		SALES PERSON				SITE	
6/3/2019		Net 60 Days		Ben Nelson				SEA	
PART NUMBER		QTY ORDERED		UNITS	QTY SHIPPED		QTY BO	PRICE	EXT. PRICE
121182160		1.00		ROLL	1.00		0.00	390.000	0.00 390.000

Mirafi 180N Nonwoven, 15' x 300'

Notes: Record roll number - Mark roll "190 - Snoqualmie, Job 880 I-C" Deliver Monday 6/3 if possible, no later than 9am Tuesday 6/4.

$$15' \times 300' = 4,500 \text{ sf}$$

$$\$390.00 / 4,500 = \$0.09$$

$$35 \text{ sy} \times 9 = 315 \text{ sf}$$

$$\$0.09 \times 315 \text{ sf} = \$28.35$$

NFC NO FREIGHT CHARGE

0.00

PLEASE PAY FROM THIS INVOICE; STATEMENTS ARE SENT BY REQUEST ONLY.
Invoices requiring corrections should be submitted to ACF West Inc. within a document's 30-day terms. Tax corrections & refund requests will not be available after 30 days and should be sought directly from the state in which the materials were purchased.
ACF WEST INC. ACCEPTS CASH, CHECK, WIRE TRANSFER & ELECTRONIC TRANSFER PAYMENTS.

Credit Card payments are also gladly accepted within the following terms:

1. All card payments received within Net 30-day terms under \$15,000 will have no additional fee
2. All card payments received within Net 30-day terms over \$15,000 will incur a 2% processing fee
3. All card payments received beyond Net 30-day terms will incur a 3% processing fee

WE THANK YOU FOR YOUR CONTINUED BUSINESS

Sales Total	390.00
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	390.00
Less Paid Amount	0.00

TOTAL 390.00



Daily Report of Force Account Worked

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PHASE 1C - REPLACE

Prime: GUY F. ATKINSON CONSTRUCTION, LLC.

Item No: 0206 - EROSION/WATER POLLUTION CONTROL

Done By: KLB CONSTRUCTION INC.

Work: Making splash pads under each outfall pipe in Pond 1 limits

Date: August 05, 2019

Sheet: 1

Labor Worked:

Worker Name	Occupation	Grp	Rates			Hours			Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Peth, Tom	LABORER	1	\$61.29	\$85.24	\$109.19	4	0	0	\$245.16
Subtotal									\$245.16
Overhead / Profit 29%									\$71.10
Labor Total									\$316.26

Invoiced Items:

Invoice No	Line Item	Description	Group	Tax	Quantity	Price	Total
10296435		ACF West - Mirafi 180N Fabric	1	0.00%	162	\$0.09	\$14.58
Subtotal							\$14.58
Overhead / Profit 21%							\$3.06
Invoice Total							\$17.64

Grand Sub Total \$333.90

Prime Markup* \$23.37

* Prime Markup Breakdown 12%: \$0.00 10%: \$0.00 7%: \$333.90 Grand Total \$357.27

Ledger #	Item	Group	Total
7399	0206 - EROSION/WATER POLLUTION CONTROL	1	\$357.27

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
93	JK 8/15/19	KL 8/19/19	JK 8/19/19	KL 8/19/19

ORIGINAL



**Washington State
Department of Transportation**

Daily Report of Force Account Worked

Contract Number 008127	Date 8-5-2019	Item Number 206	Item Name Erosion/Water Pollution Control
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Line / Station LW Hillside Ditch	Group 1	Basis of Material Acceptance Visual	RAM Number
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10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Totals			4.00				

Calculated By Colton Peyser	Date 8-5-2019	Checked By	Date
Inspector's Signature <i>Colton Peyser</i>	Contractor's Representative Signature <i>Joe Heervordt</i>	Title	



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	OUR TRUCK	Lucas	(425) 355-7335	880-IC		
ORDER DATE	TERMS	SALES PERSON	SITE			
6/3/2019	Net 60 Days	Ben Nelson	SEA			
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	EXT. PRICE

121162160 1.00 ROLL 1.00 0.00 390.000 0.00 390.000

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Misc. Charges 0.00
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Less Paid Amount 0.00

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